



Campaign Finance Report

JUDAH NATIVIO FOR THE STATE SENATE
Committee #: 200893609

Treasurer: NATIVIO, AMY
3440 E Southern Ave, Unit 1109, Mesa, AZ 85204
Phone: (480) 985-6724
Email: jnativio@msn.com
Candidate Name: NATIVIO, JUDAH
Office Sought: State Senator - District No. 18

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 21, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$750.00
Total Cash Disbursements this Reporting Period:	\$167.50
Cash Balance at End of Reporting Period:	\$582.50

Report ID: 28957

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$465.00	\$0.00	\$465.00	\$465.00
Individual Contributions	C2	\$285.00	\$0.00	\$285.00	\$285.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$750.00	\$0.00	\$750.00	\$750.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8.00	\$159.50	\$167.50	\$167.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8.00	\$159.50	\$167.50	\$167.50
Bill Payments for Previous Expenditures	D1	\$159.50		\$159.50	\$159.50
Total Cash Disbursed		\$167.50			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Walton, Ruth	11/08/2007	\$75.00	\$75.00
Address:	7854 E Neville Ave, Mesa, AZ 85209		Cash	
Occupation:	Retired, Retired			
Name:	NATIVIO, JUDAH	11/26/2007	\$130.00	\$130.00
Address:	3440 E Southern Ave, Unit 1109, Mesa, AZ 85204		Cash	
Occupation:	FINANCIAL SERVICES MANAGER, APOLLO GROUP			
Name:	Peck, Harold	12/07/2007	\$130.00	\$130.00
Address:	4814 E Dixon St, Mesa, AZ 85205		Cash	
Occupation:	Finance Analyst, Honeywell			
Name:	Peck, Susan	12/07/2007	\$130.00	\$130.00
Address:	4814 E Dixon St, Mesa, AZ 85205		Cash	
Occupation:	Dental Hygenist, Gunnell and Duffy Dental			
Total of Personal and Family Contributions			\$465.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$465.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ulman, Roman	11/17/2007	\$20.00	\$20.00
Address:	420 N 15th Ave, Phoenix, AZ 85007		Cash	
Occupation:	representative, AFSCME			
Name:	Selleck, Todd	12/10/2007	\$5.00	\$5.00
Address:	1839 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	Groundskeeper, Biltmore golf			
Name:	Carungi, Christine	12/16/2007	\$130.00	\$130.00
Address:	14229 N 14th Dr, Phoenix, AZ 85023		Cash	
Occupation:	None, None			
Name:	Carungi, Dr. Ralph	12/16/2007	\$130.00	\$130.00
Address:	14229 N 14th Dr, Phoenix, AZ 85023		Cash	
Occupation:	D.O., Arrowhead Community Hospital			
Total of Individual Contributions			\$285.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$285.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Network Solutions, LLC	12/01/2007	\$159.50	\$159.50
Address:	Suite 300, 13861 Sunrise Valley Dr., Herdon, VA 20171		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Web hosting			
Name:	Maricopa County Democratic Party	12/19/2007	\$8.00	\$8.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Petitions			
Total of Operating Expenses				
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$167.50	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt Network Solutions, LLC Original Amount of Debt: \$159.50 Original Transaction Date: 12/01/2007	12/01/2007	\$159.50
Bill Payment	12/01/2007	(\$159.50)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$159.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$159.50
Total of Outstanding Debt After Adjustments		\$0.00

